

ABSTRACT OF OFFERS - CONSTRUCTION		1. SOLICITATION # DAKF23-01-B-0006	2. DATE ISSUED 16-MAR-01	3. DATE OPENED 9-APR-01	PAGE 1 of 4 Pages
4. ISSUING OFFICE DOC Quick Contracts Branch Bldg. 846 Ft. Campbell, KY		I certify that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.		NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) <u>Debra Rapp, Contract Specialist</u> SIGNATURE DATE SIGNED 9-APR-01	
5. PROJECT TITLE: CONSTRUCT TRAINING AREA EROSION CONTROL, TRAINING AREAS 2, 3, 4, 6, 32 AND 33 PROJECT NUMBER: ENV00170-1J 6. NUMBER OF AMENDMENTS ISSUED: 1		8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E and F) <input type="checkbox"/> A. Hired Help <input type="checkbox"/> B. Reasonable Contract (without profit) <input type="checkbox"/> C. Reasonable Contract (incl profit)	No. 1 A. OFFEROR PCIT CAPE GIRARDEAV, MO B. BID SECURITY (TYPE AND AMOUNT) C. AMENDMENTS ACKNOWLEDGED	No. 2 A. OFFEROR A&M EXCAVATING HOPKINSVILLE, KY B. BID SECURITY (TYPE AND AMOUNT) C. AMENDMENTS ACKNOWLEDGED	

7A. CLIN	7B. DESCRIPTION OF OFFERED ITEM	7C. EST QTY	D. UNIT	E. UNIT PRICE	F. EST AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	LUMP SUM	1	LS	\$92,500.00	\$92,500.00	\$84,000.00	\$84,000.00	\$59,875.00	\$59,875.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
Total/Subtotal					\$92,500.00	Total/Subtotal	\$84,000.00	Total/Subtotal	\$59,875.00

Page 2 of 4 Pages

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

4. OFFERS (CONTINUED)										
			No. 3		No. 4		No. 5		No. 6	
2. PROJECT TITLE: CONSTRUCT TRAINING AREA EROSION CONTROL, TA 2, 3, 4, 6, 32 & 33			A. OFFEROR A&M UNITED EVANSVILLE, IN		A. OFFEROR WALDROUP CONSTR ROBBINSVILLE, NC		A. OFFEROR AQUA TERR COUNCIL GROVE, KS		A. OFFEROR BANDY BROTHERS GREENVILLE, KY	
PROJECT NUMBER: ENV00170-1J			B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1	
A. ITEM #	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT
0001	1	LS	\$23,750.00	\$23,750.00	\$20,998.00	\$20,998.00	\$37,900.00	\$37,900.00	\$13,712.00	\$13,712.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
			Total/Subtotal	\$23,750.00	Total/Subtotal	\$20,998.00	Total/Subtotal	\$37,900.00	Total/Subtotal	\$13,712.00

Page 3 of 4 Pages

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4. OFFERS (CONTINUED)										
			No. 7		No. 8		No. 9		No. 10	
2. PROJECT TITLE: CONSTRUCT TRAINING AREA EROSION CONTROL, TA 2, 3, 4, 6, 32 & 33			A. OFFEROR RESOURCE TECH NASHVILLE, TN		A. OFFEROR P&L CONTRACTING DOVER, TN		A. OFFEROR CONSOLIDATED BLDRS WHITES CREEK, TN		A. OFFEROR SSSC WOODLAWN, TN	
PROJECT NUMBER: ENV00170-1J			B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED 1	
A. ITEM #	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT
0001	1	LS	\$29,865.00	\$29,865.00	\$24,360.00	\$24,360.00	\$50,765.00	\$50,765.00	\$19,184.00	\$19,184.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
			Total/Subtotal	\$29,865.00	Total/Subtotal	\$24,360.00	Total/Subtotal	\$50,765.00	Total/Subtotal	\$19,184.00

1. **SOLICITATION #:** DAKF23-01-B-0006

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4. OFFERS (CONTINUED)										
	No. 11				No. 12		No. 13		No. 14	
2. PROJECT TITLE: CONSTRUCT TRAINING AREA EROSION CONTROL, TA 2, 3, 4, 6, 32, & 33			A. OFFEROR O'BRYAN IRRIGATION ALMO, KY		A. OFFEROR GRIFFY'S LANDSCAPE WOODLAWN, TN		A. OFFEROR SWIFT LOGGING DOVER, TN		A. OFFEROR	
PROJECT NUMBER: ENV00170-1J			B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM #	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT
0001	1	LS	\$14,995.00	\$14,995.00	\$27,000.00	\$27,000.00	\$22,554.75	\$22,554.75		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
			Total/Subtotal	\$14,995.00	Total/Subtotal	\$27,000.00	Total/Subtotal	\$22,554.75	Total/Subtotal	\$0.00